

<b>ORDER FOR SUPPLIES AND SERVICES</b>				<b>IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution</b>		PAGE 1 OF 2 PAGE(S)	
1 DATE OF ORDER 01/30/2019		2 ORDER NUMBER 47QFMA19F0011		3 CONTRACT NUMBER GS00Q09BGD0056		4 ACT NUMBER A21973035	
<b>FOR GOVERNMENT USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ /PROS NO	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT /CRFT	AI	LC	DISCOUNT	
7 TO: CONTRACTOR (Name, address and zip code) Kristen Rodgers NORTHROP GRUMMAN SYSTEMS CORPORATION 2340 Dulles Corner Blvd Herndon, VA 20171-0000 United States (703) 713-4584				8 TYPE OF ORDER B DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract			
				C MODIFICATION NO 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A EMPLOYER'S IDENTIFICATION NUMBER (b) (4)				9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged	
10A CLASSIFICATION G9 Other than one of the preceding				10B TYPE OF BUSINESS ORGANIZATION C Corporation			
11 ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 31 Ryan Schrank 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4893		12 REMITTANCE ADDRESS (MANDATORY) NORTHROP GRUMMAN SYSTEMS CORPORATION 7575 COLSHIRE DR MCLEAN, VA 22102-7508 United States		13 SHIP TO(Consignee address, zip code and telephone no.) Pamela Bridges 400 GIGLING ROAD SEASIDE, CA 93955-6771 United States (408) 583-2400			
14 PLACE OF INSPECTION AND ACCEPTANCE Pamela Bridges 400 GIGLING ROAD (DMDC) SEASIDE, CA 93955-6771 United States				15 REQUISITION OFFICE (Name, symbol and telephone no.) Wesley S Mellon 100 S Independence Mall W PHILADELPHIA, PA 19106-3400 United States (215) 446-4566			
16 F O B POINT Destination		17 GOVERNMENT B/L NO		18 DELIVERY F O B POINT ON OR BEFORE 01/31/2020		19 PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
<p align="center"><b>20. SCHEDULE</b></p> <p>Firm Fixed Price (FFP) / Time and Material (T&amp;M) Hybrid Task Order 47QFMA19F0011 is hereby awarded for Defense Manpower Data Center (DMDC) Defense Travel System (DTS), for a 12-month performance period of February 01, 2019 to January 31, 2020 This Task Order incorporates the amendment 06 revised PWS under ITSS Control #ID03180017</p> <p>The Government accepts the Contractor's proposal submitted on December 19, 2018, for a total awarded amount of \$(b) (4) Task order summary is as follows: (b) (4) Additionally, this task order contains four, 12-month option periods to be exercised as a unilateral right of the Government with a cumulative period of performance through January 31, 2024, if all options are exercised</p> <p>The funded amount of the base period of performance is \$1,000,000 00 This task order is incrementally funded in accordance with DFARS clause 252-232-7007 entitled "Limitation of Government's Obligation" The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:</p> <p>On execution of contract \$1,000,000 00 (b) (4)</p> <p>Funding in the amount of \$1,000,000 00 has been provided to date for Contractor performance The Contractor is not authorized to exceed this amount unless authorized by the GSA Contracting Officer See Base Year Award Funding Allocation excel file for distribution</p>							

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Period: CLIN 0001 PM, Business Intelligence, and GEX, CLIN 0006:Physical Hosting Service, CLIN 0008: Transition-In	(b) (4)			
0002	Base Period: CLIN 0002: Sustainment and Modernization, CLIN 0003: Enhancements				
0004	Base Period: CLIN 0005: Service Providers				
0006	Base Period: GSA Alliant CAF				
21 RECEIVING OFFICE (Name, symbol and telephone no.) Defense Manpower Data Center Seaside, (408) 583-2400				TOTAL From 300-A(s)	
22 SHIPPING POINT Specified in QUOTE		23 GROSS SHIP WT		GRAND TOTAL	\$1,000,000.00
24 MAIL INVOICE TO: (Include zip code)  General Services Administration (FUND) The contractor shall follow these <a href="#">Invoice Submission Instructions</a> . The contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)		25A FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B TELEPHONE NO 816-926-7287	
		26A NAME OF CONTRACTING/ORDERING OFFICER(Type) Ryan Schrank		26B TELEPHONE NO (215) 446-4893	
		26C SIGNATURE Ryan Schrank 01/30/2019			
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV 2-93)	